

6/12/2009 10850730
6/12/2009 10850740

833654 PROF SERVICES-COUNTY BO
833960 PROF SERVICES-COUNTY BO

2598449
1,197.52
271.46

7/15/2009

\$1,468.98

2598449

ONE THOUSAND, FOUR HUNDRED SIXTY EIGHT DOLLARS AND 98 CENTS

HINSHAW & CULBERTSON, LLP
8142 SOLUTIONS CENTER DR.
CHICAGO IL 60677-8001

CLIENT COPY

HINSHAW

Payment Address:
HINSHAW & CULBERTSON
8142 SOLUTIONS CENTER DR.
CHICAGO IL 60677-8001

& C U L B E R T S O N L L P

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***
Invoice No: 10850730

ERG EWB
In Connection with our Matter: 833654

JUNE 12, 2009

Will County
Mary Tatroe
Assistant State's Attorney
Will County State's Attorney Office
121 North Chicago Street
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through MAY 28, 2009	\$1,190.00
For disbursements paid through MAY 29, 2009	\$7.52
Total amount due this invoice	<u>\$1,197.52</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

JUNE 12, 2009
Invoice: 10850730 ✓
Payor: 34472
Matter: 833654

Regarding:

Fees:	\$1,190.00
Disbursements:	<u>\$7.52</u>
Total this invoice:	<u>\$1,197.52</u> ✓

PAYMENT DUE ON THIS INVOICE \$1,197.52
BALANCE DUE PRIOR INVOICES \$7,665.00
(See last page for details)

To Wire Payment: The PrivateBank and Trust Company, Chicago, IL ABA# 071006486 Acct# 2195102 -- PLEASE
REFERENCE INVOICE NUMBER

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 JUNE 12, 2009
0833654-10850730

05/06/09	ERG	0.20
05/12/09	ERG	0.50
05/13/09	ERG	2.40
05/28/09	ERG	0.30

Total hours this matter:	<u>3.40</u>
Total fees this matter:	\$1,190.00

DISBURSEMENTS:

PHONE CHARGES

	<u>7.52</u>
Total disbursements this matter:	7.52

Total fees this bill	\$1,190.00
Total disbursements this bill	<u>\$7.52</u>
Total this bill	\$1,197.52
Total prior bills (list follows)	<u>\$7,665.00</u>
Total bills payable:	\$8,862.52

2595901

5/15/2009	10842976	PROFESSIONAL SERVICE MATTER-AU	117.20
5/19/2009	10844052	PROFESSIONAL SERVICE MATTER 83	7,665.00
5/19/2009	10844062	PROFESSIONAL SERVICE MATTER 88	902.60

6/10/2009

\$8,684.80

2595901

EIGHT THOUSAND, SIX HUNDRED EIGHTY FOUR DOLLARS AND 80 CENTS

HINSHAW & CULBERTSON, LLP
8142 SOLUTIONS CENTER DR.
CHICAGO IL 60677-8001

CLIENT COPY

HINSHAW

Payment Address:

HINSHAW & CULBERTSON
8142 SOLUTIONS CENTER DR.
CHICAGO IL 60677-8001

& C U L B E R T S O N L L P

312.704.3000

IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10844052

ERG EWB

MAY 19, 2009

In Connection with our Matter: 833654

Will County
Mary Tatroe
Assistant State's Attorney
Will County State's Attorney Office
121 North Chicago Street
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through APRIL 28, 2009	\$7,665.00
Total amount due this invoice	\$7,665.00

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 MAY 19, 2009
0833654-10844052

04/01/09	ERG	0.60
04/02/09	ERG	0.40
04/03/09	ERG	0.30
04/06/09	ERG	0.10
04/08/09	ERG	0.20
04/09/09	ERG	0.40
04/13/09	ERG	1.00
04/14/09	ERG	6.00
04/14/09	ERG	4.40
04/17/09	ERG	1.30

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 MAY 19, 2009
0833654-10844052

04/20/09	ERG	1.20
04/21/09	ERG	0.60
04/22/09	ERG	3.80
04/23/09	ERG	0.10
04/27/09	ERG	2.00
04/27/09	MDM	1.00
04/28/09	ERG	0.50

Total hours this matter:	<u>23.90</u>
Total fees this matter:	\$7,665.00

Total fees this bill	<u>\$7,665.00</u>
Total this bill	\$7,665.00

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 MAY 19, 2009
0833654-10844052

Total prior bills (list follows)	<u>\$9,584.04</u>
Total bills payable:	\$17,249.04

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 5 MAY 19, 2009
0833654-10844052

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	6.00	Hours	at	250.00	=	\$1,500.00
ERG	GOWER, EDWARD R	16.90	Hours	at	350.00	=	\$5,915.00
MDM	MOREHEAD, MICHAEL D	1.00	Hours	at	250.00	=	\$250.00
							<u>\$7,665.00</u>

Recap of Disbursements:

Total disbursements	\$0.00
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Unpaid Prior Invoices *

Number	Date	Amount Due
10835112	04/15/09	\$9,584.04
Total		\$9,584.04
This Invoice		\$7,665.00
Total Current & Prior Invoices		\$17,249.04

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

4/15/2009 10835112
4/15/2009 10835236

833654 PROF SERVICES CANADIAN
883960 PROF SERVICES CANADIAN

2593976
9,584.04
4,521.97

5/13/2009

\$14,106.01

2593976

FOURTEEN THOUSAND, ONE HUNDRED SIX DOLLARS AND ONE CENT

HINSHAW & CULBERTSON LLP
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***
Invoice No: 10835112

APRIL 15, 2009

ERG EWB
In Connection with our Matter: 833654

Will County
Mary Tatroe
Assistant State's Attorney
Will County State's Attorney Office
121 North Chicago Street
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through MARCH 31, 2009	\$9,510.00
For disbursements paid through MARCH 31, 2009	\$74.04
Total amount due this invoice	<u>\$9,584.04</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 APRIL 15, 2009
0833654-10835112

02/24/09 ERG

0.50

03/02/09 ERG

8.40

03/03/09 ERG

2.10

03/03/09 NAN

2.20

03/04/09 ERG

1.10

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 APRIL 15, 2009
0833654-10835112

03/05/09 ERG

4.10

03/09/09 ERG

1.30

03/09/09 NAN

0.90

03/12/09 ERG

0.30

03/23/09 ERG

0.20

03/23/09 ERG

0.90

03/26/09 ERG

0.20

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 APRIL 15, 2009
0833654-10835112

03/30/09	ERG	4.20
03/31/09	ERG	2.10

Total hours this matter:	<u>28.50</u>
Total fees this matter:	\$9,510.00

DISBURSEMENTS:

03/03/09	WESTLAW ONLINE RESEARCH PERFORMED BY NELSON,NICOLA	47.08
03/09/09	WESTLAW ONLINE RESEARCH PERFORMED BY NELSON,NICOLA	4.66
	PHONE CHARGES	<u>22.30</u>
Total disbursements this matter:		74.04

Total fees this bill	\$9,510.00
Total disbursements this bill	<u>\$74.04</u>
Total this bill	\$9,584.04 ✓
Total prior bills (list follows)	<u>\$6,435.52</u>
Total bills payable:	\$16,019.56

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 5 APRIL 15, 2009
0833654-10835112

Recap of Fees: Timekeeper, Hours, Rate					
ERG	GOWER, EDWARD R	25.40 Hours	at	350.00 =	\$8,890.00
NAN	NELSON, NICOLA A	3.10 Hours	at	200.00 =	\$620.00
					<u>\$9,510.00</u>

Recap of Disbursements:	
LEGAL RESEARCH	\$51.74
TELEPHONE CHARGES	\$22.30
Total disbursements	<u>\$74.04</u>

Unpaid Prior Invoices *		
Number	Date	Amount Due
10827023	03/12/09	\$6,435.52
Total		<u>\$6,435.52</u>
This Invoice		<u>\$9,584.04</u>
Total Current & Prior Invoices		\$16,019.56

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2589596

3/12/2009 10827023
3/12/2009 10827035

833654 PROF.SERVICES-COUNTY BO
PROF SERV-883960-CANADIAN NATI

6,435.52
22,136.61

4/22/2009

\$28,572.13

2589596

***28,572 DOLLARS AND 13 CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

CLIENT COPY

HINSHAW

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

& C U L B E R T S O N L L P

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10827023

MARCH 12, 2009

ERG EWB
In Connection with our Matter: 833654

Will County
Mary Tatroe
Assistant State's Attorney
Will County State's Attorney Office
121 North Chicago Street
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through FEBRUARY 25, 2009	\$6,410.00
For disbursements paid through FEBRUARY 27, 2009	\$25.52
Total amount due this invoice	<u>\$6,435.52</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 MARCH 12, 2009
0833654-10827023

02/06/09 ERG

0.40

02/09/09 ERG

0.20

02/11/09 ERG

2.20

02/12/09 ERG

3.90

02/13/09 ERG

1 1.40

3

1

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 MARCH 12, 2009
0833654-10827023

02/17/09 ERG

2.70

02/18/09 ERG

0.40

02/19/09 ERG

1.40

02/20/09 ERG

2.40

02/23/09 ERG

0.20

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 MARCH 12, 2009
0833654-10827023

02/23/09 ERG

1.70

02/25/09 ERG

1.90

Total hours this matter:	18.80
Total fees this matter:	\$6,410.00

DISBURSEMENTS:

02/18/09	50 COPIES @ 0.23/COPIES	11.50
	PHONE CHARGES	14.02
Total disbursements this matter:		25.52

Total fees this bill	\$6,410.00
Total disbursements this bill	\$25.52
Total this bill	\$6,435.52
Total prior bills (list follows)	\$910.00
Total bills payable:	\$7,345.52

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 5 MARCH 12, 2009
0833654-10827023

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	1.70 Hours	at	250.00	=	\$425.00
ERG	GOWER, EDWARD R	17.10 Hours	at	350.00	=	\$5,985.00
						<u>\$6,410.00</u>

Recap of Disbursements:

PHOTOCOPY CHARGES	\$11.50
TELEPHONE CHARGES	\$14.02
Total disbursements	<u>\$25.52</u>

Unpaid Prior Invoices *

Number	Date	Amount Due
10820152	02/13/09	<u>\$910.00</u>
Total		\$910.00
This Invoice		<u>\$6,435.52</u>
Total Current & Prior Invoices		\$7,345.52

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2587519

2/13/2009 10820152	833654 1/27/09-PROF.SERVICES
2/13/2009 10820161	883960 PROF SRVCS/CANADIAN NAT

910.00
40,665.50

3/25/2009

\$41,575.50

2587519

***41,575 DOLLARS AND 50 CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10820152

ERG EWB

FEBRUARY 13, 2009

In Connection with our Matter: 833654

Will County
Mary Tatroe
Assistant State's Attorney
Will County State's Attorney Office
121 North Chicago Street
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through JANUARY 27, 2009	\$910.00
Total amount due this invoice	\$910.00

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

Page: 2 FEBRUARY 13, 2009
0833654-10820152

01/27/09 ERG 0.20

Total fees this bill	\$910.00
Total this bill	\$910.00
Total prior bills (list follows)	\$1,225.76
Total bills payable:	\$2,135.76

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 FEBRUARY 13, 2009
0833654-10820152

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	2.60 Hours	at	350.00	=	<u>\$910.00</u>
						\$910.00

Recap of Disbursements:

Total disbursements	\$0.00
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Unpaid Prior Invoices *

Number	Date	Amount Due
10812432	01/14/09	<u>\$1,225.76</u>
Total		\$1,225.76
This Invoice		<u>\$910.00</u>
Total Current & Prior Invoices		\$2,135.76

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2585506

1/14/2009 10812432

833654 PROFESSIONAL SERVICES

1,225.76

3/04/2009

\$1,225.76

2585506

ONE THOUSAND, TWO HUNDRED TWENTY FIVE DOLLARS AND 76 CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPHERE CIRCLE
CHICAGO

IL 60674

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

Payment Address:
HINSHAW & CULBERTSON
2729 PAYS PHERE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10812432 ✓

ERG CSJ

JANUARY 14, 2009

In Connection with our Matter: 833654 ✓

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through DECEMBER 30, 2008	\$1,224.00
For disbursements paid through DECEMBER 31, 2008	\$1.76
Total amount due this invoice	<u>\$1,225.76</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

Page: 2 JANUARY 14, 2009
0833654-10812432

0.40

1.30

1.90

Total fees this bill	\$1,224.00
Total disbursements this bill	\$1.76
Total this bill	\$1,225.76
Total prior bills (list follows)	\$34.00
Total bills payable:	\$1,259.76

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 JANUARY 14, 2009
0833654-10812432

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	3.60 Hours	at 340.00	=	\$1,224.00
					<u>\$1,224.00</u>

Recap of Disbursements:

TELEPHONE CHARGES	<u>\$1.76</u>
Total disbursements	\$1.76

Unpaid Prior Invoices *

Number	Date	Amount Due
10724990	02/18/08	\$34.00
Total		<u>\$34.00</u>
This Invoice		<u>\$1,225.76</u>
Total Current & Prior Invoices		\$1,259.76

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2580170

11/18/2008	10799455	883960 CAN NAT'L-STS ATTY	4,133.58
12/08/2008	10803685	833654/PROF SRVCS	68.50
12/08/2008	10803690	883960 PROF SVCS	3,774.00

12/24/2008

\$7,976.08

2580170

SEVEN THOUSAND, NINE HUNDRED SEVENTY SIX DOLLARS AND 08 CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10803685

ERG PAP
In Connection with our Matter: 833654

DECEMBER 8, 2008

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through NOVEMBER 14, 2008	\$68.00
For disbursements paid through NOVEMBER 26, 2008	\$0.50
Total amount due this invoice	<u>\$68.50</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 DECEMBER 8, 2008
0833654-10803685

SERVICES:

11/14/08 ERG

0.20

Total hours this matter:	<u>0.20</u>
Total fees this matter:	\$68.00

DISBURSEMENTS:

PHONE CHARGES

0.50

Total disbursements this matter: 0.50

Total fees this bill	\$68.00
Total disbursements this bill	<u>\$0.50</u>
Total this bill	\$68.50
Total prior bills (list follows)	<u>\$3,552.01</u>
Total bills payable:	\$3,620.51

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 DECEMBER 8, 2008
0833654-10803685

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	0.20 Hours	at 340.00	=	<u>\$68.00</u>
					\$68.00

Recap of Disbursements:

TELEPHONE CHARGES	<u>\$0.50</u>
Total disbursements	\$0.50

Unpaid Prior Invoices *

Number	Date	Amount Due
10724990	02/18/08	\$34.00
10745753	05/09/08	\$2,905.30
10789178	10/16/08	<u>\$612.71</u>
Total		\$3,552.01
This Invoice		<u>\$68.50</u>
Total Current & Prior Invoices		\$3,620.51

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2579266

5/09/2008	10745753	PROFESS SERVICES MATTER 833654	2,905.20
5/09/2008	10746016	PROFESS SERVICES MATTER 833654	3,413.00
10/16/2008	10789178	PROFESS SERVICES MATTER 833654	612.71

12/10/2008

\$6,930.91

2579266

SIX THOUSAND, NINE HUNDRED THIRTY DOLLARS AND NINETY ONE CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

CLIENT COPY

HINSHAW

Payment Address: **& CULBERTSON LLP**
HINSHAW & CULBERTSON
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***
Invoice No: 10745753

ERG CSI
In Connection with our Matter: 833654

MAY 9, 2008

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through APRIL 30, 2008	\$2,890.00
For disbursements paid through APRIL 30, 2008	\$15.30
Total amount due this invoice	<u>\$2,905.30</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 MAY 9, 2008
0833654-10745753

SERVICES:

04/01/08	ERG	0.20
04/02/08	ERG	0.90
04/08/08	ERG	0.50
04/18/08	ERG	0.20
04/21/08	ERG	1.90
04/22/08	ERG	0.60
04/23/08	ERG	0.20
04/24/08	ERG	0.50
04/29/08	ERG	0.30

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 MAY 9, 2008
0833654-10745753

04/30/08 ERG

3.20

Total hours this matter:	8.50
Total fees this matter:	\$2,890.00

DISBURSEMENTS:

04/03/08	37 COPIES @ 0.23/COPIES	8.51
	PHONE CHARGES	6.79
Total disbursements this matter:		15.30

Total fees this bill	\$2,890.00
Total disbursements this bill	\$15.30
Total this bill	\$2,905.30
Total prior bills (list follows)	\$941.00
Total bills payable:	\$3,846.30

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 MAY 9, 2008
0833654-10745753

Recap of Fees: Timekeeper, Hours, Rate			
ERG	GOWER, EDWARD R	8.50 Hours at 340.00	= \$2,890.00
			<u>\$2,890.00</u>

Recap of Disbursements:	
PHOTOCOPY CHARGES	\$8.51
TELEPHONE CHARGES	\$6.79
Total disbursements	<u>\$15.30</u>

Unpaid Prior Invoices *		
Number	Date	Amount Due
10724990	02/18/08	\$34.00
10738603	04/09/08	\$907.00
Total		<u>\$941.00</u>
This Invoice		<u>\$2,905.30</u>
Total Current & Prior Invoices		\$3,846.30

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

CLIENT COPY

HINSHAW

& CULBERTSON LLP

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10789178

ERG CIB

OCTOBER 16, 2008

In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through SEPTEMBER 29, 2008	\$612.00
For disbursements paid through SEPTEMBER 30, 2008	\$0.71
Total amount due this invoice	<u>\$612.71</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinsshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 OCTOBER 16, 2008
0833654-10789178

SERVICES:

09/16/08	ERG	0.50
09/18/08	ERG	0.90
09/22/08	ERG	0.20
09/29/08	ERG	0.20

Total hours this matter:	<u>1.80</u>
Total fees this matter:	\$612.00

DISBURSEMENTS:

PHONE CHARGES	<u>0.71</u>
Total disbursements this matter:	0.71

Total fees this bill	\$612.00
Total disbursements this bill	<u>\$0.71</u>
Total this bill	\$612.71 ✓
Total prior bills (list follows)	<u>\$2,973.30</u>
Total bills payable:	\$3,586.01

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 OCTOBER 16, 2008
0833654-10789178

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	1.80 Hours	at	340.00	=	\$612.00
						\$612.00

Recap of Disbursements:

TELEPHONE CHARGES	\$0.71
Total disbursements	\$0.71

Unpaid Prior Invoices *

Number	Date	Amount Due
10724990	02/18/08	\$34.00
10745753	05/09/08	\$2,905.30
10778765	09/12/08	\$34.00
Total		\$2,973.30
This Invoice		\$612.71
Total Current & Prior Invoices		\$3,586.01

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

CLIENT COPY
HINSHAW
& C U L B E R T S O N L L P

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10746016

ERG CSJ
In Connection with our Matter: 883960

MAY 9, 2008

Will County
Greg DeBord
Office of the State's Attorney, Will County, Illinois
121 North Chicago
Joliet, IL 60432

CANADIAN NATIONAL & GRAND TRUNK RAILWAY
Represent: Will County

For professional services rendered through APRIL 29, 2008	\$3,413.00
Total amount due this invoice	\$3,413.00

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: CANADIAN NATIONAL & GRAND TRUNK RAILWAY

Page: 2 MAY 9, 2008
0883960-10746016

SERVICES:

04/01/08	ERG	0.20
04/03/08	ERG	0.20
04/10/08	ERG	0.20
04/11/08	ERG	2.30
04/11/08	ERG	7.00
04/14/08	ERG	0.10
04/17/08	ERG	0.20
04/18/08	ERG	0.10
04/22/08	ERG	0.10
04/23/08	ERG	0.20
04/24/08	ERG	0.10
04/29/08	ERG	1.50

WILL COUNTY
Re: CANADIAN NATIONAL & GRAND TRUNK RAILWAY

Page: 2 MAY 9, 2008
0883960-10746016

SERVICES:

04/01/08	ERG	0.20
04/03/08	ERG	0.20
04/10/08	ERG	0.20
04/11/08	ERG	2.30
04/11/08	ERG	7.00
04/14/08	ERG	0.10
04/17/08	ERG	0.20
04/18/08	ERG	0.10
04/22/08	ERG	0.10
04/23/08	ERG	0.20
04/24/08	ERG	0.10
04/29/08	ERG	1.50

WILL COUNTY
Re: CANADIAN NATIONAL & GRAND TRUNK RAILWAY

Page: 3 MAY 9, 2008
0883960-10746016

Total hours this matter:	12.20
Total fees this matter:	\$3,413.00

Total fees this bill	\$3,413.00
Total this bill	\$3,413.00
Total prior bills (list follows)	\$7,438.98
Total bills payable:	\$10,851.98

WILL COUNTY
Re: CANADIAN NATIONAL & GRAND TRUNK RAILWAY

Page: 4 MAY 9, 2008
0883960-10746016

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	7.00 Hours	at	235.00	=	\$1,645.00
ERG	GOWER, EDWARD R	5.20 Hours	at	340.00	=	\$1,768.00
						<u>\$3,413.00</u>

Recap of Disbursements:

Total disbursements	\$0.00
---------------------	--------

Unpaid Prior Invoices *

Number	Date	Amount Due
10738791	04/09/08	<u>\$7,438.98</u>
	Total	\$7,438.98
	This Invoice	<u>\$3,413.00</u>
Total Current & Prior Invoices		\$10,851.98

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2577568

9/12/2008	10778765	PRO SRV MTR 833654-CNTY BRD	34.00
9/12/2008	10778784	PRO SRV MTR 883960 -CNTY BRD	2,485.40
10/16/2008	10789229	PRO SRV MTR 883960 -CNTY BRD	19,680.96

11/21/2008

\$22,200.36

2577568

TWENTY TWO THOUSAND, TWO HUNDRED DOLLARS AND THIRTY SIX CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

CLIENT COPY

HINSHAW

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPIRE CIRCLE
CHICAGO/IL 60674

& C U L B E R T S O N L L P

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10778765

SEPTEMBER 12, 2008 /

ERG CIB
In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through AUGUST 7, 2008 \$34.00
Total amount due this invoice \$34.00

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

SEPTEMBER 12, 2008
Invoice: 10778765
Payor: 34472
Matter: 833654

Regarding:

Fees: \$34.00
Total this invoice: \$34.00

PAYMENT DUE ON THIS INVOICE \$34.00
BALANCE DUE PRIOR INVOICES \$3,041.80
(See last page for details)

To Wire Payment: LaSalle Bank, NA, Chicago, IL ABA#071000505 Acct# 5590079611 Swift# LASLUS44 IBAN DE80 5000
0000 0050 021 30 Acct# 5590079611 - PLEASE REFERENCE INVOICE NUMBER

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 SEPTEMBER 12, 2008
0833654-10778765

SERVICES:

08/07/08 ERG REVIEWING EMAIL FROM J. LYNE WITH ATTACHED 0.10
ARTICLE RE: O'HARE CONDEMNATION DECISION

Total hours this matter: 0.10

Total fees this matter: \$34.00

Total fees this bill \$34.00

Total this bill \$34.00

Total prior bills (list follows) \$3,041.80

Total bills payable: \$3,075.80

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 SEPTEMBER 12, 2008
0833654-10778765

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	0.10 Hours	at	340.00	=	\$34.00
						\$34.00

Recap of Disbursements:

Total disbursements	\$0.00
---------------------	--------

Unpaid Prior Invoices *

Number	Date	Amount Due
10724990	02/18/08	\$34.00
10745753	05/09/08	\$2,905.30
10761355	07/10/08	\$102.50
Total		\$3,041.80
This Invoice		\$34.00
Total Current & Prior Invoices		\$3,075.80

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2569215

7/10/2008 10761355
7/10/2008 10761370

833654 PROF SERVICES
883960 CANADIAN NATIONAL PROF

102.50
5,709.54

9/10/2008

\$5,812.04

2569215

FIVE THOUSAND, EIGHT HUNDRED TWELVE DOLLARS AND FOUR CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPHERE CIRCLE
CHICAGO

IL 60674

CLIENT COPY

HINSHAW

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

& C U L B E R T S O N L L P

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10761355

ERG PAP

JULY 10, 2008

In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through JUNE 4, 2008	\$102.00
For disbursements paid through JUNE 30, 2008	\$0.50
Total amount due this invoice	\$102.50

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

JULY 10, 2008

Invoice: 10761355

Payor: 34472

Matter: 833654

Regarding:

Fees:	\$102.00
Disbursements:	\$0.50
Total this invoice:	\$102.50

PAYMENT DUE ON THIS INVOICE \$102.50

BALANCE DUE PRIOR INVOICES \$5,090.23

(See last page for details)

To Wire Payment: LaSalle Bank, NA, Chicago, IL ABA#071000505 Acct# 5590079611 Swift# LASLUS44 IBAN DE80 5000
0000 0050 021 30 Acct# 5590079611 - PLEASE REFERENCE INVOICE NUMBER

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 JULY 10, 2008
0833654-10761355

SERVICES:

06/04/08 ERG

0.30

Total hours this matter: 0.30

Total fees this matter: \$102.00

DISBURSEMENTS:

PHONE CHARGES

0.50

Total disbursements this matter: 0.50

Total fees this bill \$102.00

Total disbursements this bill \$0.50

Total this bill \$102.50

Total prior bills (list follows) \$5,090.23

Total bills payable: \$5,192.73

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 JULY 10, 2008
0833654-10761355

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	0.30 Hours	at	340.00	=	\$102.00
						\$102.00

Recap of Disbursements:

TELEPHONE CHARGES	\$0.50
Total disbursements	\$0.50

Unpaid Prior Invoices *

Number	Date	Amount Due
10724990	02/18/08	\$34.00
10745753	05/09/08	\$2,905.30
10755210	06/12/08	\$2,150.93
Total		\$5,090.23
This Invoice		\$102.50
Total Current & Prior Invoices		\$5,192.73

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2565894

6/12/2008 10755210
6/27/2008 10755224

833654 prof services -county b
883960 prof services -county b

2,150.93
4,707.00

7/30/2008

\$6,857.93

2565894

SIX THOUSAND, EIGHT HUNDRED FIFTY SEVEN DOLLARS AND 93 CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPHERE CIRCLE
CHICAGO

IL 60674

CLIENT COPY

HINSHAW

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

& CULBERTSON LLP

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10755210 ✓

ERG CSJ

JUNE 12, 2008 ✓

In Connection with our Matter: 833654 ✓

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through MAY 20, 2008	\$2,142.00 ✓
For disbursements paid through MAY 30, 2008	\$8.93 ✓
Total amount due this invoice	<u>\$2,150.93</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

JUNE 12, 2008

Invoice: 10755210

Payor: 34472

Matter: 833654

Regarding:

Fees:	\$2,142.00
Disbursements:	<u>\$8.93</u>
Total this invoice:	\$2,150.93

PAYMENT DUE ON THIS INVOICE \$2,150.93

BALANCE DUE PRIOR INVOICES \$2,939.30

(See last page for details)

To Wire Payment: LaSalle Bank, NA, Chicago, IL ABA#071000505 Acct# 5590079611 Swift# LASLUS44 IBAN DE80 5000
0000 0050 021 30 Acct# 5590079611 - PLEASE REFERENCE INVOICE NUMBER

Page: 2 JUNE 12, 2008
0833654-10755210

2.80

2.90

0.30

0.30

DISBURSEMENTS:

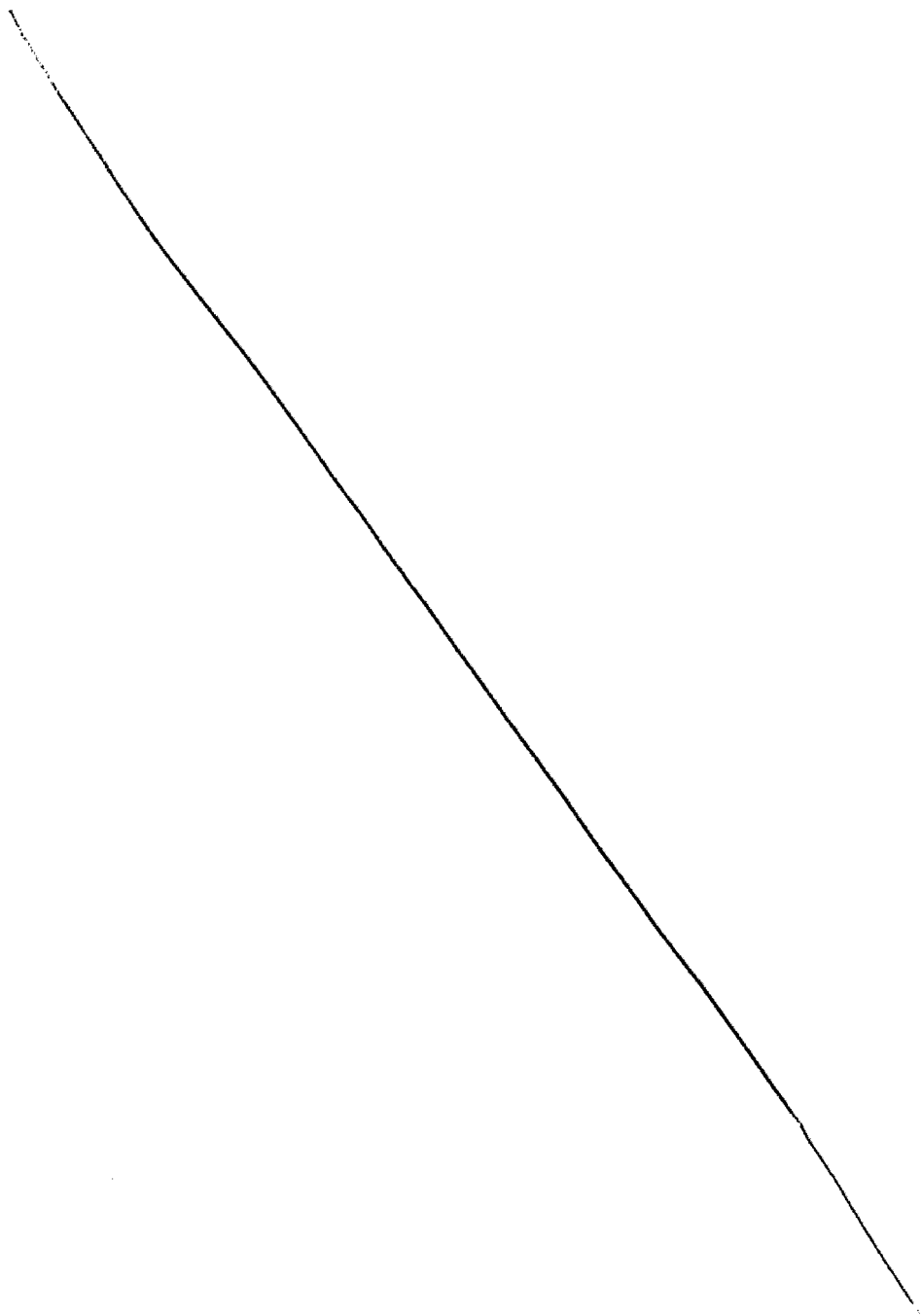
Total fees this bill	\$2,142.00
Total disbursements this bill	\$8.93
Total this bill	\$2,150.93
Total prior bills (list follows)	\$2,939.30

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 JUNE 12, 2008
0833654-10755210

Total bills payable:

\$5,090.23



WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 JUNE 12, 2008
0833654-10755210

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	6.30 Hours	at	340.00	=	\$2,142.00
						\$2,142.00

Recap of Disbursements:

LEGAL RESEARCH	\$1.30
TELEPHONE CHARGES	\$7.63
Total disbursements	\$8.93

Unpaid Prior Invoices *

Number	Date	Amount Due
10724990	02/18/08	\$34.00
10745753	05/09/08	\$2,905.30
	Total	\$2,939.30
	This Invoice	\$2,150.93
Total Current & Prior Invoices		\$5,090.23

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

4/09/2008 10738603
4/18/2008 10742434

833654 PROF SRVCS
PROF SRVCS-AUDITOR'S LETTERS

2561170

907.00
149.56

5/21/2008

\$1,056.56

2561170

ONE THOUSAND, FIFTY SIX DOLLARS AND FIFTY SIX CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPHERE CIRCLE
CHICAGO

IL 60674

CLIENT COPY

HINSHAW

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

& C U L B E R T S O N L L P

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10738603

ERG EWB

APRIL 9, 2008

In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through MARCH 31, 2008	\$884.00
For disbursements paid through MARCH 31, 2008	\$23.00
Total amount due this invoice	\$907.00

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

Page: 2 APRIL 9, 2008
0833654-10738603

03/28/08	ERG	2.50
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Total hours this matter:	2.60
Total fees this matter:	\$884.00

03/31/08	100 COPIES @ 0.23/COPIES	23.00
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Total fees this bill	\$884.00
Total disbursements this bill	<u>\$23.00</u>
Total this bill	\$907.00
Total prior bills (list follows)	<u>\$34.00</u>
Total bills payable:	\$941.00

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 APRIL 9, 2008
0833654-10738603

Recap of Fees: Timekeeper, Hours, Rate

ERG	GOWER, EDWARD R	2.60 Hours	at	340.00	=	<u>\$884.00</u>
						\$884.00

Recap of Disbursements:

PHOTOCOPY CHARGES	<u>\$23.00</u>
Total disbursements	\$23.00

Unpaid Prior Invoices *

Number	Date	Amount Due
10724990	02/18/08	<u>\$34.00</u>
	Total	\$34.00
	This Invoice	<u>\$907.00</u>
Total Current & Prior Invoices		\$941.00

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2547962

11/12/2007 10700560

833654 PROFESSIONAL SERVICES M

786.15

12/27/2007

\$786.15

2547962

SEVEN HUNDRED EIGHTY SIX DOLLARS AND FIFTEEN CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

Payment Address:
HINSHAW & CULBERTSON
2729 PAYSPHERE CIRCLE
CHICAGO IL 60674

& C U L B E R T S O N L L P

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10700560

NOVEMBER 12, 2007 ✓

ERG PAP
In Connection with our Matter: 833654 ✓

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through OCTOBER 18, 2007	\$780.00
For disbursements paid through OCTOBER 31, 2007	\$6.15
Total amount due this invoice	\$786.15

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 NOVEMBER 12, 2007
0833654-10700560

SERVICES:

10/16/07	ERG	CALL AND EMAIL FROM P. SOUDERS RE: WELLER AMENDMENT LANGUAGE; EMAILS TO M. RYAN, A. QUICK AND J. LYNE RE: SAME; CALL TO M. RYAN RE: WELLER AMENDMENT AND SOUDERS CALL	0.30
10/17/07	ERG	CALL TO A. QUICK RE: STRATEGY AND ALTERNATIVE DRAFT REVISIONS TO WELLER AMENDMENT; CALL TO M. RYAN RE: SAME; DRAFTING AND REVISING CLEAN AND REDLINE VERSIONS OF WELLER AMENDMENT; EMAILING DRAFT LANGUAGE TO M. RYAN, A. QUICK AND J. LYNE; REVIEWING EMAIL FROM A. QUICK RE: DRAFT; CALL FROM J. LYNE RE: J. CLARY COMMENTS; REVIEWING J. CLARY DRAFT REVISIONS; CALL FROM J. LYNE ADVISING THAT WE WILL STAY WITH MY DRAFT; EMAIL TO P. SOUDERS, SENATOR DURBIN'S CHIEF OF STAFF, WITH REVISED LANGUAGE	1.30
10/18/07	ERG	CALLS FROM SENATOR DURBIN'S CHIEF OF STAFF, P. SOUDERS RE: SENATOR DURBIN'S POSITION, LETTER, AND PRESS RELEASE CONCERNING THE SOUTH SUBURBAN AIRPORT; REVIEWING SENATOR'S LETTER AND PRESS RELEASE RE: DELAYS IN WORK ON THE SOUTH SUBURBAN AIRPORT; EMAILS TO MR. RYAN, J. LYNE, B. FRIEFELD, M. TATROE AND A. QUICK RE: STATUS OF WELLER AMENDMENT AND CALL FROM P. SOUDERS RE: EMAIL TO CLIENT RE: WELLER AMENDMENT AND SEN. DURBIN'S POSITION ON LOCAL CONTROL OF AIRPORT; CALL FROM J. LYNN RE: SAME; EMAIL TO B. FRIEFELD AND A. QUICK RE: SAME; REVIEWING EMAIL RESPONSE FROM B. FRIEFELD.	0.80

Total hours this matter:	2.40
Total fees this matter:	\$780.00

DISBURSEMENTS:

PHONE CHARGES	6.15
Total disbursements this matter:	6.15

Total fees this bill	\$780.00
Total disbursements this bill	\$6.15
Total this bill	\$786.15

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 NOVEMBER 12, 2007
0833654-10700560

Recap of Fees: Atty, Hours, Rate

ERG	GOWER, EDWARD R	2.40 Hours	at	325.00	=	<u>\$780.00</u>
						\$780.00

Recap of Disbursements:

TELEPHONE CHARGES	<u>\$6.15</u>
Total disbursements	\$6.15

2537846

7/19/2007 10671759

833654 PROF SERVICES MATTER

130.00

8/08/2007

\$130.00

2537846

ONE HUNDRED THIRTY DOLLARS AND NO CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10671759 ✓

JULY 19, 2007 ✓

ERG CIB

In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Represent: Will County

For professional services rendered through APRIL 27, 2007	\$130.00
Total amount due this invoice	\$130.00 ✓

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 JULY 19, 2007
0833654-10671759

04/27/07 ERG

0.40

Total hours this matter:	<u>0.40</u>
Total fees this matter:	\$130.00

Total fees this bill	<u>\$130.00</u>
Total this bill	\$130.00

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 JULY 19, 2007
0833654-10671759

Recap of Fees: Atty, Hours, Rate

ERG	GOWER, EDWARD R	0.40 Hours	at	325.00	=	\$130.00
						\$130.00

Recap of Disbursements:

Total disbursements	\$0.00
---------------------	--------

2551324

12/10/2007 10709096

833654 PROFESSIONAL SERVICES-C

195.50

2/20/2008

\$195.50

2551324

ONE HUNDRED NINETY FIVE DOLLARS AND FIFTY CENTS

HINSHAW & CULBERTSON LLP
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

CLIENT COPY

HINSHAW

Payment Address: HINSHAW & CULBERTSON LLP
2729 PAYSPIRE CIRCLE
CHICAGO IL 60674

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10709096

DECEMBER 10, 2007

ERG VMD
In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through NOVEMBER 15, 2007	\$195.00
For disbursements paid through NOVEMBER 30, 2007	\$0.50
Total amount due this invoice	\$195.50

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinslaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 DECEMBER 10, 2007
0833654-10709096

SERVICES:

11/14/07	ERG	EMAIL FROM AND CALL TO B. FRIEFELD RE: FOIA REQUEST FOR LOBBYIST INFORMATION	0.20
11/15/07	ERG	EMAIL TO B. FRIEFELD RE: LOBBYIST REGISTRATION AND FOIA ISSUES AND THREE PHONE CALLS FROM J. LYNE AND B. FRIEFELD AND SEVEN EMAILS RE: SAME	0.40

Total hours this matter:	0.60
Total fees this matter:	\$195.00

DISBURSEMENTS:

PHONE CHARGES	0.50
Total disbursements this matter:	0.50

Total fees this bill	\$195.00
Total disbursements this bill	\$0.50
Total this bill	\$195.50
Total prior bills (list follows)	\$786.15
Total bills payable:	\$981.65

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 DECEMBER 10, 2007
0833654-10709096

Recap of Fees: Atty, Hours, Rate

ERG	GOWER, EDWARD R	0.60 Hours	at 325.00	=	<u>\$195.00</u>
					\$195.00

Recap of Disbursements:

TELEPHONE CHARGES	<u>\$0.50</u>
Total disbursements	\$0.50

Unpaid Prior Invoices *

Number	Date	Amount Due
10700560	11/12/07	<u>\$786.15</u>
Total		\$786.15
This Invoice		<u>\$195.50</u>
Total Current & Prior Invoices		\$981.65

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2462567

1/13/2005	10447386	PROFESSIONAL SERVICES-COUNTY B	135.78
1/19/2005	10449641	PROFESSIONAL SERVICES-COUNTY B	5,967.74
2/10/2005	10453600	PROFESSIONAL SERVICES-COUNTY B	172.03

3/30/2005

\$6,275.55

2462567

SIX THOUSAND, TWO HUNDRED SEVENTY FIVE DOLLARS AND 55 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300, FD-6
CHICAGO

IL 60601-1081

CLIENT COPY

HINSHAW

& CULBERTSON LLP

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10449641

ERG IIM
In Connection with our Matter: 833654

JANUARY 19, 2005

Will County
Philip A. Mock
Office of the State's Attorney, Will County, Illinois
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through DECEMBER 28, 2004	\$5,946.00
For disbursements paid through DECEMBER 29, 2004	\$21.74
Total amount due this invoice	\$5,967.74

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
 Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 JANUARY 19, 2005
 0833654-10449641

Recap of Fees: Atty. Hours, Rate

ERG	GOWER, EDWARD R	2.00 Hours	at	200.00	=	\$400.00
ERG	GOWER, EDWARD R	18.80 Hours	at	295.00	=	\$5,546.00
						<u>\$5,946.00</u>

Recap of Disbursements:

TELEPHONE CHARGES	<u>\$21.74</u>
Total disbursements	\$21.74

Unpaid Prior Invoices *

Number	Date	Amount Due
10440652	12/10/04	<u>\$4,709.92</u>
	Total	\$4,709.92
	This Invoice	<u>\$5,967.74</u>
Total Current & Prior Invoices		\$10,677.66

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3913.

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***
Invoice No: 10447386

JANUARY 13, 2005

CFH TSW
In Connection with our Matter: 727603

Will County *Steve*
Bruce Friefeld *Weber*
302 N. Chicago Street
Joliet, IL 60431

WILL COUNTY/AUDITOR'S LETTER
Represent: Will County

For professional services rendered through DECEMBER 30, 2004	\$115.00
For disbursements paid through DECEMBER 29, 2004	\$20.78
Total amount due this invoice	\$135.78

If you have any questions concerning this invoice please contact CHARLES F. HELSTEN, ROCKFORD office at (815) 963-8488.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: WILL COUNTY/AUDITOR'S LETTER

Page: 2 JANUARY 13, 2005
0727603-10447386

SERVICES:

12/22/04 PREPARE ACKNOWLEDGMENT LETTER TO CLIENT FOR CFT RE
YEAR END AUDIT

12/23/04 REVIEW OPEN FILE LISTING FOR APPLICABLE ATTORNEYS;
PREPARE MEMO TO SAME REQUESTING AUDIT RESPONSE;
REVIEW FINANCIAL DATA NEEDED FOR INCLUSION WITH
AUDIT RESPONSE

12/30/04 REVIEW E-MAILS FROM JOLIET OFFICE AND RESPOND TO
QUESTIONS REGARDING AUDIT RESPONSE

Total fees this matter: \$115.00

DISBURSEMENTS:

12/23/04 88 COPIES @ 0.23/COPIES 20.24

PHONE CHARGES 0.54

Total disbursements this matter: 20.78

Total fees this bill	\$115.00
Total disbursements this bill	<u>\$20.78</u>
Total this bill	\$135.78

2520698

12/12/2006 10617987

PROF SRVCS 833654

3,556.41

2/07/2007

\$3,556.41

2520698

THREE THOUSAND, FIVE HUNDRED FIFTY SIX DOLLARS AND 41 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& CULBERTSON LLP

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10617987 ✓

ERG TSW
In Connection with our Matter: 833654 ✓

DECEMBER 12, 2006

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through NOVEMBER 27, 2006	\$3,518.00
For disbursements paid through NOVEMBER 16, 2006	\$38.41
Total amount due this invoice	<u>\$3,556.41</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

DECEMBER 12, 2006
833654-10617987
34472

Regarding:

Fees:	\$3,518.00
Disbursements:	<u>\$38.41</u>
Total this invoice:	\$3,556.41

PAYMENT DUE ON THIS INVOICE \$3,556.41
BALANCE DUE PRIOR INVOICES \$3,717.00
(See last page for details)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 DECEMBER 12, 2006
0833654-10617987

11/01/06	ERG	2.60
11/03/06	ERG	0.20
11/06/06	ERG	0.30
11/10/06	ERG	0.10
11/13/06	ERG	0.30
11/14/06	ERG	0.10
11/15/06	ERG	0.20
11/16/06	ERG	1.10
11/17/06	ERG	2.50
11/21/06	ERG	3.30
11/21/06	ERG	2.70

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 DECEMBER 12, 2006
0833654-10617987

11/27/06 ERG :

0.20

Total hours this matter:	<u>13.60</u>
Total fees this matter:	\$3,518.00

DISBURSEMENTS:

11/16/06 167 COPIES @ 0.23/COPIES	<u>38.41</u>
Total disbursements this matter:	38.41

Total fees this bill	\$3,518.00
Total disbursements this bill	<u>\$38.41</u>
Total this bill	\$3,556.41
Total prior bills (list follows)	<u>\$3,717.00</u>
Total bills payable:	\$7,273.41

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 DECEMBER 12, 2006
0833654-10617987

Recap of Fees: Atty, Hours, Rate					
ERG	GOWER, EDWARD R	5.20 Hours	at	200.00 =	\$1,040.00
ERG	GOWER, EDWARD R	8.40 Hours	at	295.00 =	\$2,478.00
					<u>\$3,518.00</u>

Recap of Disbursements:	
PHOTOCOPY CHARGES	<u>\$38.41</u>
Total disbursements	<u>\$38.41</u>

Unpaid Prior Invoices *		
Number	Date	Amount Due
10595738	09/25/06	\$3,628.50
10602208	10/20/06	<u>\$88.50</u>
Total		\$3,717.00
This Invoice		<u>\$3,556.41</u>
Total Current & Prior Invoices		\$7,273.41

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2517564

11/08/2006 10595738

PROF SVCS MATTER 833654

3,628.50

12/20/2006

\$3,628.50

2517564

THREE THOUSAND, SIX HUNDRED TWENTY EIGHT DOLLARS AND 50 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 NOVEMBER 8, 2006
0833654-10608538

Recap of Fees: Atty, Hours, Rate

ERG	GOWER, EDWARD R	9.20 Hours	at 200.00	=	\$1,840.00
ERG	GOWER, EDWARD R	11.90 Hours	at 295.00	=	\$3,510.50
					<u>\$5,350.50</u>

Recap of Disbursements:

Total disbursements \$0.00

Unpaid Prior Invoices *

Number	Date	Amount Due
10595738	09/25/06	\$3,628.50
10602208	10/20/06	\$88.50
Total		\$3,717.00
This Invoice		\$5,350.50
Total Current & Prior Invoices		\$9,067.50

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2513411

11/08/2006 10608538

PROF SRVCS MATTER 833654

5,350.50

11/29/2006

\$5,350.50

2513411

FIVE THOUSAND, THREE HUNDRED FIFTY DOLLARS AND FIFTY CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 4 NOVEMBER 8, 2006
0833654-10608538

Recap of Fees, Atty. Hours, Rate

ERG	GOWER, EDWARD R.	9.20 Hours	at	200.00	=	\$1,840.00
ERG	GOWER, EDWARD R.	11.90 Hours	at	295.00	=	\$3,510.50
						<u>\$5,350.50</u>

Recap of Disbursements:

Total disbursements	\$0.00
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Unpaid Prior Invoices *

Number	Date	Amount Due
10595738	09/25/06	\$3,628.50
10602208	10/20/06	\$88.50
Total		<u>\$3,717.00</u>
This Invoice		<u>\$5,350.50</u>
Total Current & Prior Invoices		\$9,067.50

* If you have any questions concerning prior invoices, please call our Accounts Receivable Department at (312) 704-3443 or (312) 704-3123.

2518295

10/20/2006 10602208

PROF SVCS MATTER 833654

88.50

1/03/2007

\$88.50

2518295

EIGHTY EIGHT DOLLARS AND FIFTY CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

12/20/2006 14:18 FAX 815 727 6085

STATES ATTY CIVIL DIV.

002

CLIENT COPY

HINSHAW

& CULBERTSON LLP

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 6-2128133

* INTERIM *

Invoice No: 10602208

ERG PAP

OCTOBER 20, 2006

In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through SEPTEMBER 22, 2006	\$88.50
Total amount due this invoice	\$88.50

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

STATE OF ILLINOIS, DEPARTMENT OF REVENUE, DIVISION OF TAX SERVICES, 100 SOUTH MONROE STREET, SPRINGFIELD, ILLINOIS 62762-1000

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 OCTOBER 20, 2006
0833654-10602208

09/18/06 ERG

0.10

09/20/06 ERG

0.10

09/22/06 ERG

0.10

Total hours this matter:	0.30	
Total fees this matter:		\$88.50

Total fees this bill	\$88.50
----------------------	---------

Total this bill	\$88.50
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2510530

7/12/2006 10577226
8/14/2006 10585131

PROF SERVICES MATTER 833654-CO
PROF SERVICES MATTER 833654-CO

5,882.58
1,247.15

10/25/2006

\$7,129.73

2510530

SEVEN THOUSAND, ONE HUNDRED TWENTY NINE DOLLARS AND 73 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10585131 ✓

ERG VDH

AUGUST 14, 2006

In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through JULY 27, 2006	\$1,239.00
For disbursements paid through JULY 31, 2006	\$8.15
Total amount due this invoice	<u>\$1,247.15</u> ✓

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10577226 /

ERG TSW

JULY 12, 2006

In Connection with our Matter: 833654 ✓

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through JUNE 29, 2006	\$5,859.00
For disbursements paid through JUNE 30, 2006	\$23.58
Total amount due this invoice	<u>\$5,882.58</u> ✓

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

6/21/2006 10570297

PROF SERVICES MATTER 833654

2503010

683.37

7/19/2006

\$683.37

2503010

SIX HUNDRED EIGHTY THREE DOLLARS AND THIRTY SEVEN CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10570297 ✓

ERG VDH

JUNE 21, 2006

In Connection with our Matter: 833654 ✓

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PECTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through MAY 23, 2006	\$678.50
For disbursements paid through MAY 31, 2006	\$4.87
Total amount due this invoice	<u>\$683.37</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinslaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (.997)

2500179

4/13/2006 10554227
5/05/2006 10560506

833654 PROFESSIONAL SERVICES-C
833654 PROFESSIONAL SERVICES-C

2,014.76
2,650.38

6/07/2006

\$4,665.14

2500179

FOUR THOUSAND, SIX HUNDRED SIXTY FIVE DOLLARS AND 14 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***
Invoice No: 10554227 ✓

ERG TSW
In Connection with our Matter: 833654

APRIL 13, 2006

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through MARCH 12, 2006	\$2,006.00
For disbursements paid through MARCH 31, 2006	\$8.76
Total amount due this invoice	<u>\$2,014.76</u> ✓

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

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HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10560506

ERG CNJ
In Connection with our Matter: 833654

MAY 5, 2006

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through APRIL 27, 2006	\$2,625.50
For disbursements paid through APRIL 28, 2006	\$24.88
Total amount due this invoice	\$2,650.38 ✓

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

2497362

3/15/2006 10545536
3/16/2006 10547544

PROFESSIONAL SERVICES MATTER 8
PROFESSIONAL SERVICES MATTER 8

9,125.73
2,029.38

5/03/2006

\$11,155.11

2497362

ELEVEN THOUSAND, ONE HUNDRED FIFTY FIVE DOLLARS AND 11 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10545536/

MARCH 15, 2006 ✓

ERG VDH
In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through FEBRUARY 27, 2006	\$9,078.00
For disbursements paid through FEBRUARY 28, 2006	\$47.73
Total amount due this invoice	\$9,125.73 ✓

RECEIVED

MAR 27 2006

Will County Board

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

2491092

1/11/2006	10531494	727603	PROFESSIONAL SERVICES-C	121.49
2/07/2006	10537727	833654	PROFESSIONAL SERVICES	1,181.30
2/15/2006	10540549	727603	PROFESSIONAL SERVICES-C	138.00
2/15/2006	10540571	862099	PROFESSIONAL SERVICES-C	7,561.41

3/15/2006

\$9,002.20

2491092

NINE THOUSAND, TWO DOLLARS AND TWENTY CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10537727

FEBRUARY 7, 2006

ERG TSW
In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through JANUARY 31, 2006	\$1,180.00
For disbursements paid through JANUARY 31, 2006	\$1.30
Total amount due this invoice	<u>\$1,181.30</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

2487698

1/09/2006 10530395

LEGAL SERVICES-PEOTONE AIRPORT

3,874.55

2/01/2006

\$3,874.55

2487698

THREE THOUSAND, EIGHT HUNDRED SEVENTY FOUR DOLLARS & 55 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

CLIENT COPY

HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

* INTERIM *
Invoice No: 10530395

ERG IIM

JANUARY 9, 2006

In Connection with our Matter: 833654

Will County
Greg DeBord
Mary M. Tatroe, Chief of the Civil Div.
Will County State's Attorney's Office
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through DECEMBER 28, 2005	\$3,864.50
For disbursements paid through DECEMBER 30, 2005	\$10.05
Total amount due this invoice	\$3,874.55

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is a limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

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HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10530395

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JANUARY 9, 2006

In Connection with our Matter: 833654

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Mary M. Tatroe, Chief of the Civil Div.
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Joliet, IL 60432

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Represent: Will County

For professional services rendered through DECEMBER 28, 2005	\$3,864.50
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If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

JANUARY 9, 2006
833654-10530395
34472

Regarding:

Fees:	\$3,864.50
Disbursements:	\$10.05
Total this invoice:	\$3,874.55

PAYMENT DUE ON THIS INVOICE \$3,874.55
BALANCE DUE PRIOR INVOICES \$444.26
(See last page for details)

2486554

12/14/2005 10526189

LEGAL SERV. PEOTONE AIRPORT STA

444.26

1/18/2006

\$444.26

2486554

FOUR HUNDRED FORTY FOUR DOLLARS AND TWENTY SIX CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

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HINSHAW

& CULBERTSON LLP

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10526189

DECEMBER 14, 2005

ERG REN

In Connection with our Matter: 833654

Will County
Philip A. Mock
Office of the State's Attorney, Will County, Illinois
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Represent: Will County

For professional services rendered through NOVEMBER 23, 2005	\$442.50
For disbursements paid through NOVEMBER 30, 2005	\$1.76
Total amount due this invoice	<u>\$444.26</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

RETURN WITH PAYMENT

DECEMBER 14, 2005
833654-10526189
34472

Regarding:

Fees:	\$442.50
Disbursements:	<u>\$1.76</u>
Total this invoice:	\$444.26

PAYMENT DUE ON THIS INVOICE \$444.26
BALANCE DUE PRIOR INVOICES \$1,870.57
(See last page for details)

2485096

10/14/2005 10508072
11/22/2005 10518857

LEGAL SERV - PEOTONE AIRPORT
LEGAL SERV - PEOTONE AIRPORT

1,515.34
355.23

12/28/2005

\$1,870.57

2485096

ONE THOUSAND, EIGHT HUNDRED SEVENTY DOLLARS AND 57 CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

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222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000

IRS IDENTIFICATION NO. 36-2128133

* INTERIM *

Invoice No: 10508072 ✓

ERG CNJ

OCTOBER 10, 2005

In Connection with our Matter: 833654

Will County
Philip A. Mock
Office of the State's Attorney, Will County, Illinois
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Represent: Will County

For professional services rendered through SEPTEMBER 30, 2005	\$1,504.50	
For disbursements paid through SEPTEMBER 30, 2005	\$10.84	
Total amount due this invoice	\$1,515.34	✓

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

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CHICAGO, ILLINOIS 60601-1081

312.704.3000

IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***

Invoice No: 10518857

ERG VDH

NOVEMBER 22, 2005

In Connection with our Matter: 833654

Will County
Philip A. Mock
Office of the State's Attorney, Will County, Illinois
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through OCTOBER 20, 2005	\$354.00
For disbursements paid through OCTOBER 31, 2005	\$1.23
Total amount due this invoice	\$355.23

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

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2479199

8/31/2005 10499672
9/16/2005 10501303

PROFESSIONAL SERVICES
833654 LEGAL SERV. PEOTONE AIRP

1,530.00
537.67

10/05/2005

\$2,067.67

2479199

TWO THOUSAND, SIXTY SEVEN DOLLARS AND SIXTY SEVEN CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300
CHICAGO

IL 60601

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HINSHAW

& C U L B E R T S O N L L P

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

*** INTERIM ***
Invoice No: 10501303

SEPTEMBER 16, 2005

ERG VDH
In Connection with our Matter: 833654

Will County
Philip A. Mock
Office of the State's Attorney, Will County, Illinois
121 North Chicago
Joliet, IL 60432

PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through AUGUST 31, 2005	\$501.50
For disbursements paid through AUGUST 31, 2005	\$36.17
Total amount due this invoice	<u>\$537.67</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

Hinshaw & Culbertson LLP is an Illinois registered limited liability partnership that has elected to be governed by the Illinois Uniform Partnership Act (1997)

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 2 SEPTEMBER 16, 2005
0833654-10501303

SERVICES:

08/23/05	ERG	CALL FROM J. LYNE RE: MEETING CHAIRED BY SENATOR OBAMA, CURRENT STRATEGY AND REQUEST FOR ANALYSIS OF EXTRA-TERRITORIAL ANNEXATION AGREEMENTS; REVIEWING ARTICLE FAXED BY J. LYNE TO PROVIDE ANALYSIS; RETURN CALL TO J. LYNE WITH ANALYSIS	0.90
08/29/05	ERG	CALL FROM R. CHRISTOPHER RE: ALNAC DOCUMENTS; LETTER TO R. CHRISTOPHER ENCLOSING ALNAC AMENDED AND RESTATED INTERGOVERNMENTAL AGREEMENT, RFP AND MEMORANDUM OF UNDERSTANDING WITH PROPOSED DEVELOPER; E-MAIL TO WILL COUNTY ATTORNEY AND STAFF RE: SAME; CALL TO M. RYAN AND E-MAIL FROM J. LYNE RE: SAME	0.50
08/31/05	ERG	READING E-MAIL FROM J. LYNE AND ATTACHED RESPONSE TO ALNAC REGARDING ITS PROPOSAL TO CHANGE THE COMPOSITION OF THE ALNAC BOARD; DISCUSSING STATUS WITH J. LYNE	0.30

Total hours this matter:	1.70
Total fees this matter:	\$501.50

DISBURSEMENTS:

08/29/05	154 COPIES @ 0.23/COPIES	35.42
	PHONE CHARGES	0.75
Total disbursements this matter:		36.17

Total fees this bill	\$501.50
Total disbursements this bill	\$36.17
Total this bill	\$537.67

WILL COUNTY
Re: PEOTONE AIRPORT (SOUTH SUBURBAN AIRPORT)

Page: 3 SEPTEMBER 16, 2005
0833654-10501303

Recap of Fees: Atty, Hours, Rate

ERG	GOWER, EDWARD R	1.70 Hours	at	295.00	=	\$501.50
						\$501.50

Recap of Disbursements:

PHOTOCOPY CHARGES	\$35.42
TELEPHONE CHARGES	\$0.75
Total disbursements	\$36.17

2459681

1/19/2005 10450016

PROF SERV MATTER 833654-CO BOA

4,709.92

2/23/2005

\$4,709.92

2459681

FOUR THOUSAND, SEVEN HUNDRED NINE DOLLARS AND NINETY TWO CENTS

HINSHAW & CULBERTSON
222 NORTH LASALLE STREET
SUITE 300, FD-6
CHICAGO

IL 60601-1081

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HINSHAW

& CULBERTSON LLP

SUITE 300, FD-6
222 NORTH LA SALLE STREET
CHICAGO, ILLINOIS 60601-1081

312.704.3000
IRS IDENTIFICATION NO. 36-2128133

• INTERIM •
Invoice No: 10450016

JANUARY 19, 2005

ERG UIM
In Connection with our Matter: 833654

Will County
Philip A. Mock
Office of the State's Attorney, Will County, Illinois
121 North Chicago
Joliet, IL 60432

PECTONE AIRPORT (SOUTH SUBURBAN AIRPORT)
Represent: Will County

For professional services rendered through NOVEMBER 30, 2004	\$4,695.00
For disbursements paid through NOVEMBER 30, 2004	\$14.92
Total amount due this invoice	<u>\$4,709.92</u>

If you have any questions concerning this invoice please contact EDWARD R. GOWER, SPRINGFIELD office at (217) 528-7375.

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